



**Aeration Room Vent Monitoring**  
**Weekly Log Sheet Parameters & Results**

Sample Collection By: Kevin Smith

Initials KS

GC Analyses By: Kevin Smith

Initials KS

**Sample Collection Data**

Monitoring Date: 24 SEP 2020

	Sample A	Sample B
Ambient Temperature	73°	73°
Sampling Initiated (time)	1308 hrs.	1423 hrs.
Sampling Completed (time)	1324 hrs.	1439 hrs.
Sampling Flow Rate	2.5	2.5

**Sample Analyses**

Rem GC1 - 5PPM Cal - 258-261. CH2 (0.9581)  
262-265. CH2 (0.9680)

Time of GC Calibration: 1252 hrs.

Time Sample Analysis Started: 1308 hrs.

		Time of Analyses	Results (ppm)
Sample A	Run 1	1308 hrs.	0.00
	Run 2	1312 hrs.	0.00
	Run 3	1316 hrs.	0.00
	Run 4	1320 hrs.	0.00
	Run 5	1324 hrs.	0.00
Sample B	Run 1	1423 hrs.	0.00
	Run 2	1427 hrs.	0.00
	Run 3	1431 hrs.	0.00
	Run 4	1435 hrs.	0.00
	Run 5	1439 hrs.	0.00

Are at least three analytical results within 5% of the average detection? (Y/N) Y

Cook Certification: Kevin Smith  
Employee Name

[Signature]  
Signature

3906

24 SEP 2020  
Date

**Notes:**

- 1) Refer to Performance Specifications and Quality Assurance Procedures within the Recommended Operating Parameters for Ethylene Oxide Sterilization Emission Control Equipment dated May 29, 2003





**Aeration Room Vent Monitoring**  
**Weekly Log Sheet Parameters & Results**

Sample Collection By: Kevin Smith

Initials KS

GC Analyses By: Kevin Smith

Initials KS

**Sample Collection Data**

Monitoring Date: 01 OCT 2020

	Sample A	Sample B
Ambient Temperature	73°	73°
Sampling Initiated (time)	1405 hrs.	1433 hrs.
Sampling Completed (time)	1421 hrs.	1449 hrs.
Sampling Flow Rate	2.5	2.5

Rem GC1-57PM Cal - 266-269. CHR (0.9887)  
270 -273. CHR (0.9794)

**Sample Analyses**

Time of GC Calibration: 1348 hrs.

Time Sample Analysis Started: \_\_\_\_\_

		Time of Analyses	Results (ppm)
Sample A	Run 1	1405	0.00
	Run 2	1409	0.00
	Run 3	1413	0.00
	Run 4	1417	0.00
	Run 5	1421	0.00
Sample B	Run 1	1433	0.00
	Run 2	1437	0.00
	Run 3	1441	0.00
	Run 4	1445	0.00
	Run 5	1449	0.00

Are at least three analytical results within 5% of the average detection? (Y/N) Y

Cook Certification: Kevin Smith  
Employee Name

[Signature] 3906  
Signature

01 OCT 2020  
Date

**Notes:**

- 1) Refer to Performance Specifications and Quality Assurance Procedures within the Recommended Operating Parameters for Ethylene Oxide Sterilization Emission Control Equipment dated May 29, 2003





**Aeration Room Vent Monitoring**  
**Weekly Log Sheet Parameters & Results**

Sample Collection By: Kevin Smith

Initials KS

GC Analyses By: Kevin Smith

Initials KS

**Sample Collection Data**

Monitoring Date: 08 OCT 2020

	Sample A	Sample B
Ambient Temperature	73°	73°
Sampling Initiated (time)	1352 hrs.	1429 hrs.
Sampling Completed (time)	1408 hrs.	1445 hrs.
Sampling Flow Rate	2.5	2.5

Rem GC1- SPPM Cal- 274-277.CHR (0.9743)  
278-281.CHR (0.9845)

**Sample Analyses**

Time of GC Calibration: 1333 hrs

Time Sample Analysis Started: 1352 hrs./1429 hrs.

		Time of Analyses	Results (ppm)
Sample A	Run 1	1352 hrs.	0.00
	Run 2	1356 hrs.	0.00
	Run 3	1400 hrs.	0.00
	Run 4	1404 hrs.	0.00
	Run 5	1408 hrs.	0.00
Sample B	Run 1	1429 hrs.	0.00
	Run 2	1433 hrs.	0.00
	Run 3	1437 hrs.	0.00
	Run 4	1441 hrs.	0.00
	Run 5	1445 hrs.	0.00

Are at least three analytical results within 5% of the average detection? (Y/N) Y

Cook Certification: Kevin Smith  
Employee Name

H  
Signature

3906

08 OCT 2020  
Date

**Notes:**

- 1) Refer to Performance Specifications and Quality Assurance Procedures within the Recommended Operating Parameters for Ethylene Oxide Sterilization Emission Control Equipment dated May 29, 2003





**Aeration Room Vent Monitoring**  
**Weekly Log Sheet Parameters & Results**

Sample Collection By: Kevin Smith

Initials KS

GC Analyses By: Kevin Smith

Initials KS

**Sample Collection Data**

Monitoring Date: 15 OCT 2020

	Sample A	Sample B
Ambient Temperature	<u>73°</u>	<u>73°</u>
Sampling Initiated (time)	<u>1324hrs.</u>	<u>1345hrs.</u>
Sampling Completed (time)	<u>1340hrs.</u>	<u>1401hrs.</u>
Sampling Flow Rate	<u>2.5</u>	<u>2.5</u>

Rem GC 1 - 5ppm Cal - 282-285. CHR (0.9535)  
286-289. CHR (0.9635)

**Sample Analyses**

Time of GC Calibration: 1257hrs.

Time Sample Analysis Started: 1324hrs.

		Time of Analyses	Results (ppm)
Sample A	Run 1	<u>1324hrs.</u>	<u>0.00</u>
	Run 2	<u>1328hrs.</u>	<u>0.00</u>
	Run 3	<u>1332hrs.</u>	<u>0.00</u>
	Run 4	<u>1336hrs.</u>	<u>0.00</u>
	Run 5	<u>1340hrs.</u>	<u>0.00</u>
Sample B	Run 1	<u>1345hrs.</u>	<u>0.00</u>
	Run 2	<u>1349hrs.</u>	<u>0.00</u>
	Run 3	<u>1353hrs.</u>	<u>0.00</u>
	Run 4	<u>1357hrs.</u>	<u>0.00</u>
	Run 5	<u>1401hrs.</u>	<u>0.00</u>

Are at least three analytical results within 5% of the average detection? (Y/N) Y

Cook Certification: Kevin Smith  
Employee Name

[Signature] 3906  
Signature

15OCT2020  
Date

**Notes:**

- 1) Refer to Performance Specifications and Quality Assurance Procedures within the Recommended Operating Parameters for Ethylene Oxide Sterilization Emission Control Equipment dated May 29, 2003





**Aeration Room Vent Monitoring**  
**Weekly Log Sheet Parameters & Results**

Sample Collection By: Kevin Smith

Initials KS

GC Analyses By: Kevin Smith

Initials KS

**Sample Collection Data**

Monitoring Date: 22 OCT 2020

	Sample A	Sample B
Ambient Temperature	<u>73°</u>	<u>73°</u>
Sampling Initiated (time)	<u>1212hrs.</u>	<u>1235hrs.</u>
Sampling Completed (time)	<u>1228hrs.</u>	<u>1251hrs.</u>
Sampling Flow Rate	<u>2.5</u>	<u>2.5</u>

**Sample Analyses**

Rem GC1 5ppm Cal - 292-295.CH2 (0.9414)  
296-299.CH2 (0.9581)

Time of GC Calibration: 1147hrs.

Time Sample Analysis Started: 1212hrs.

		Time of Analyses	Results (ppm)
Sample A	Run 1	<u>1212hrs.</u>	<u>0.00</u>
	Run 2	<u>1216hrs.</u>	<u>0.00</u>
	Run 3	<u>1220hrs.</u>	<u>0.00</u>
	Run 4	<u>1224hrs.</u>	<u>0.00</u>
	Run 5	<u>1228hrs.</u>	<u>0.00</u>
Sample B	Run 1	<u>1235hrs.</u>	<u>0.00</u>
	Run 2	<u>1239hrs.</u>	<u>0.00</u>
	Run 3	<u>1243hrs.</u>	<u>0.00</u>
	Run 4	<u>1247hrs.</u>	<u>0.00</u>
	Run 5	<u>1251hrs.</u>	<u>0.00</u>

Are at least three analytical results within 5% of the average detection? (Y/N) Y

Cook Certification: Kevin Smith  
Employee Name

[Signature] 3906  
Signature

22 OCT 2020  
Date

**Notes:**

- 1) Refer to Performance Specifications and Quality Assurance Procedures within the Recommended Operating Parameters for Ethylene Oxide Sterilization Emission Control Equipment dated May 29, 2003





**Aeration Room Vent Monitoring**  
**Weekly Log Sheet Parameters & Results**

Sample Collection By: Kevin Smith

Initials KS

GC Analyses By: Kevin Smith

Initials KS

**Sample Collection Data**

Monitoring Date: 29 Oct 2020

	Sample A	Sample B
Ambient Temperature	73°	73°
Sampling Initiated (time)	1252hrs.	1320hrs.
Sampling Completed (time)	1308hrs.	1336hrs.
Sampling Flow Rate	2.5	2.5

Rem GC1-5ppm Cal - 300-303. CHR (0.9570)  
304-307. CHR (0.9460)

**Sample Analyses**

Time of GC Calibration: 1220hrs.

Time Sample Analysis Started: 1252hrs.

		Time of Analyses	Results (ppm)
Sample A	Run 1	1252hrs.	0.00
	Run 2	1256hrs.	0.00
	Run 3	1300hrs.	0.00
	Run 4	1304hrs.	0.00
	Run 5	1308hrs.	0.00
Sample B	Run 1	1320hrs.	0.00
	Run 2	1324hrs.	0.00
	Run 3	1328hrs.	0.00
	Run 4	1332hrs.	0.00
	Run 5	1336hrs.	0.00

Are at least three analytical results within 5% of the average detection? (Y/N) Y

Cook Certification: Kevin Smith  
Employee Name

[Signature] 3906  
Signature

29 OCT 2020  
Date

**Notes:**

- 1) Refer to Performance Specifications and Quality Assurance Procedures within the Recommended Operating Parameters for Ethylene Oxide Sterilization Emission Control Equipment dated May 29, 2003





**Aeration Room Vent Monitoring**  
**Weekly Log Sheet Parameters & Results**

Sample Collection By: Kevin Smith

Initials KS

GC Analyses By: Kevin Smith

Initials KS

**Sample Collection Data**

Monitoring Date: 05 NOV 2020

	Sample A	Sample B
Ambient Temperature	73°	73°
Sampling Initiated (time)	1133 hrs.	1217 hrs.
Sampling Completed (time)	1149 hrs.	1233 hrs.
Sampling Flow Rate	2.5	2.5

Rem GC2 - 5ppm Cal - 308 - 311. CHR (0.956)  
312 - 315. CHR (1.001)

**Sample Analyses**

Time of GC Calibration: 1025 hrs.

Time Sample Analysis Started: 1133 hrs.

		Time of Analyses	Results (ppm)
Sample A	Run 1	1133 hrs.	0.00
	Run 2	1137 hrs.	0.00
	Run 3	1141 hrs.	0.00
	Run 4	1145 hrs.	0.00
	Run 5	1149 hrs.	0.00
Sample B	Run 1	1217 hrs.	0.00
	Run 2	1221 hrs.	0.00
	Run 3	1225 hrs.	0.00
	Run 4	1229 hrs.	0.00
	Run 5	1233 hrs.	0.00

Are at least three analytical results within 5% of the average detection? (Y/N) Y

Cook Certification: Kevin Smith  
Employee Name

KA 3906  
Signature

05 NOV 2020  
Date

**Notes:**

- 1) Refer to Performance Specifications and Quality Assurance Procedures within the Recommended Operating Parameters for Ethylene Oxide Sterilization Emission Control Equipment dated May 29, 2003





**Aeration Room Vent Monitoring**  
**Weekly Log Sheet Parameters & Results**

Sample Collection By: Kevin Smith

Initials KS

GC Analyses By: Kevin Smith

Initials KS

**Sample Collection Data**

Monitoring Date: 12 NOV 2020

	Sample A	Sample B
Ambient Temperature	<u>73°</u>	<u>73°</u>
Sampling Initiated (time)	<u>1324 hrs.</u>	<u>1347 hrs.</u>
Sampling Completed (time)	<u>1340 hrs.</u>	<u>1403 hrs.</u>
Sampling Flow Rate	<u>2.5</u>	<u>2.5</u>

Rem GC1 - 5ppm Cal - 316-319, CH2 (0.9841)  
320-323, CH2 (0.9741)

**Sample Analyses**

Time of GC Calibration: 1305 hrs.

Time Sample Analysis Started: 1324 hrs.

		Time of Analyses	Results (ppm)
Sample A	Run 1	<u>1324 hrs.</u>	<u>0.00</u>
	Run 2	<u>1328 hrs.</u>	<u>0.00</u>
	Run 3	<u>1332 hrs.</u>	<u>0.00</u>
	Run 4	<u>1336 hrs.</u>	<u>0.00</u>
	Run 5	<u>1340 hrs.</u>	<u>0.00</u>
Sample B	Run 1	<u>1347 hrs.</u>	<u>0.00</u>
	Run 2	<u>1351 hrs.</u>	<u>0.00</u>
	Run 3	<u>1355 hrs.</u>	<u>0.00</u>
	Run 4	<u>1359 hrs.</u>	<u>0.00</u>
	Run 5	<u>1403 hrs.</u>	<u>0.00</u>

Are at least three analytical results within 5% of the average detection? (Y/N) Y

Cook Certification: Kevin Smith  
Employee Name

[Signature]  
Signature

3906

12 NOV 2020  
Date

**Notes:**

- 1) Refer to Performance Specifications and Quality Assurance Procedures within the Recommended Operating Parameters for Ethylene Oxide Sterilization Emission Control Equipment dated May 29, 2003





**Aeration Room Vent Monitoring**  
**Weekly Log Sheet Parameters & Results**

Sample Collection By: Kevin Smith

Initials KS

GC Analyses By: Kevin Smith

Initials KS

**Sample Collection Data**

Monitoring Date: 19 NOV 2020

	Sample A	Sample B
Ambient Temperature	<u>73°</u>	<u>73°</u>
Sampling Initiated (time)	<u>1451 hrs.</u>	<u>1517 hrs.</u>
Sampling Completed (time)	<u>1507 hrs.</u>	<u>1533 hrs.</u>
Sampling Flow Rate	<u>2.5</u>	<u>2.5</u>

Rem GC 2.5 ppm Cal - 324 - 327. CH2 (0.9930)  
328 - 331. CH2 (0.9678)

**Sample Analyses**

Time of GC Calibration: 1404 hrs.

Time Sample Analysis Started: 1451 hrs.

		Time of Analyses	Results (ppm)
Sample A	Run 1	<u>1451 hrs.</u>	<u>0.00</u>
	Run 2	<u>1455 hrs.</u>	<u>0.00</u>
	Run 3	<u>1459 hrs.</u>	<u>0.00</u>
	Run 4	<u>1503 hrs.</u>	<u>0.00</u>
	Run 5	<u>1507 hrs.</u>	<u>0.00</u>
Sample B	Run 1	<u>1517 hrs.</u>	<u>0.00</u>
	Run 2	<u>1521 hrs.</u>	<u>0.00</u>
	Run 3	<u>1525 hrs.</u>	<u>0.00</u>
	Run 4	<u>1529 hrs.</u>	<u>0.00</u>
	Run 5	<u>1533 hrs.</u>	<u>0.00</u>

Are at least three analytical results within 5% of the average detection? (Y/N) Y

Cook Certification: Kevin Smith  
Employee Name

[Signature]  
Signature

3906

19 NOV 2020  
Date

**Notes:**

- 1) Refer to Performance Specifications and Quality Assurance Procedures within the Recommended Operating Parameters for Ethylene Oxide Sterilization Emission Control Equipment dated May 29, 2003





**Aeration Room Vent Monitoring**  
**Weekly Log Sheet Parameters & Results**

Sample Collection By: Kevin Smith

Initials KS

GC Analyses By: Kevin Smith

Initials KS

**Sample Collection Data**

Monitoring Date: 03 DEC 2020

	Sample A	Sample B
Ambient Temperature	73°	73°
Sampling Initiated (time)	1337hrs.	1358hrs.
Sampling Completed (time)	1353hrs.	1414hrs.
Sampling Flow Rate	2.5	2.5

Rem GC1 - Sppm Cal - 332-335.CHR (0.9804)  
336-339.CHR (0.9813)

**Sample Analyses**

Time of GC Calibration: 1312hrs.

Time Sample Analysis Started: 1337hrs.

		Time of Analyses	Results (ppm)
Sample A	Run 1	1337hrs.	0.0
	Run 2	1341hrs.	0.0
	Run 3	1345hrs.	0.0
	Run 4	1349hrs.	0.0
	Run 5	1353hrs.	0.0
Sample B	Run 1	1358hrs.	0.0
	Run 2	1402hrs.	0.0
	Run 3	1406hrs.	0.0
	Run 4	1410hrs.	0.0
	Run 5	1414hrs.	0.0

Are at least three analytical results within 5% of the average detection? (Y/N) Y

Cook Certification: Kevin Smith  
Employee Name

[Signature]  
Signature

3906

03 DEC 2020  
Date

**Notes:**

- 1) Refer to Performance Specifications and Quality Assurance Procedures within the Recommended Operating Parameters for Ethylene Oxide Sterilization Emission Control Equipment dated May 29, 2003





**Aeration Room Vent Monitoring**  
**Weekly Log Sheet Parameters & Results**

Sample Collection By: Kevin Smith

Initials KS

GC Analyses By: Kevin Smith

Initials KS

**Sample Collection Data**

Monitoring Date: 10 DEC 2020

	Sample A	Sample B
Ambient Temperature	<u>73°</u>	<u>73°</u>
Sampling Initiated (time)	<u>0947hrs.</u>	<u>1043hrs.</u>
Sampling Completed (time)	<u>1003hrs.</u>	<u>1059hrs.</u>
Sampling Flow Rate	<u>2.5</u>	<u>2.5</u>

Rem GC 1 - 5ppm Cal — 340-343.CHR (0.9803)  
344-347.CHR (0.9993)

**Sample Analyses**

Time of GC Calibration: 0930hrs.

Time Sample Analysis Started: \_\_\_\_\_

		Time of Analyses	Results (ppm)
Sample A	Run 1	<u>0947hrs.</u>	<u>0.00</u>
	Run 2	<u>0951hrs.</u>	<u>0.00</u>
	Run 3	<u>0955hrs.</u>	<u>0.00</u>
	Run 4	<u>0959hrs.</u>	<u>0.00</u>
	Run 5	<u>1003hrs.</u>	<u>0.00</u>
Sample B	Run 1	<u>1043hrs.</u>	<u>0.00</u>
	Run 2	<u>1047hrs.</u>	<u>0.00</u>
	Run 3	<u>1051hrs.</u>	<u>0.00</u>
	Run 4	<u>1055hrs.</u>	<u>0.00</u>
	Run 5	<u>1059hrs.</u>	<u>0.00</u>

Are at least three analytical results within 5% of the average detection? (Y/N) Y

Cook Certification: Kevin Smith  
Employee Name

  
Signature

3906

10 DEC 2020  
Date

**Notes:**

- 1) Refer to Performance Specifications and Quality Assurance Procedures within the Recommended Operating Parameters for Ethylene Oxide Sterilization Emission Control Equipment dated May 29, 2003





**Aeration Room Vent Monitoring**  
**Weekly Log Sheet Parameters & Results**

Sample Collection By: Kevin Smith

Initials KS

GC Analyses By: Kevin Smith

Initials KS

**Sample Collection Data**

Monitoring Date: 17 DEC 2020

	Sample A	Sample B
Ambient Temperature	<u>73.°</u>	<u>73.°</u>
Sampling Initiated (time)	<u>1154 hrs.</u>	<u>1300 hrs.</u>
Sampling Completed (time)	<u>1210 hrs.</u>	<u>1316 hrs.</u>
Sampling Flow Rate	<u>2.5</u>	<u>2.5</u>

Rem GC1-55ppm Cal - 348-351. CH2 (0.9685)  
352-355. CH2 (1.0003)

**Sample Analyses**

Time of GC Calibration: 1051 hrs.

Time Sample Analysis Started: 1154 hrs.

		Time of Analyses	Results (ppm)
Sample A	Run 1	<u>1154 hrs.</u>	<u>0.00</u>
	Run 2	<u>1158 hrs.</u>	<u>0.00</u>
	Run 3	<u>1202 hrs.</u>	<u>0.00</u>
	Run 4	<u>1206 hrs.</u>	<u>0.00</u>
	Run 5	<u>1210 hrs.</u>	<u>0.00</u>
Sample B	Run 1	<u>1300 hrs.</u>	<u>0.00</u>
	Run 2	<u>1304 hrs.</u>	<u>0.00</u>
	Run 3	<u>1308 hrs.</u>	<u>0.00</u>
	Run 4	<u>1312 hrs.</u>	<u>0.00</u>
	Run 5	<u>1316 hrs.</u>	<u>0.00</u>

Are at least three analytical results within 5% of the average detection? (Y/N) Y

Cook Certification: Kevin Smith  
Employee Name

[Signature] 3906  
Signature

17 DEC 2020  
Date

**Notes:**

- 1) Refer to Performance Specifications and Quality Assurance Procedures within the Recommended Operating Parameters for Ethylene Oxide Sterilization Emission Control Equipment dated May 29, 2003





**Aeration Room Vent Monitoring**  
**Weekly Log Sheet Parameters & Results**

Sample Collection By: Kevin Smith

Initials KS

GC Analyses By: Kevin Smith

Initials KS

**Sample Collection Data**

Monitoring Date: 31 DEC 2020

	Sample A	Sample B
Ambient Temperature	73 °	73 °
Sampling Initiated (time)	1350hrs.	1411hrs.
Sampling Completed (time)	1406hrs.	1427hrs.
Sampling Flow Rate	2.5	2.5

Rem GC1- 5ppm Cal. 356-359. CHER (0.9856)  
360-363. CHER (0.9956)

**Sample Analyses**

Time of GC Calibration: 1257hrs.

Time Sample Analysis Started: 1350hrs.

		Time of Analyses	Results (ppm)
Sample A	Run 1	1350hrs.	0.00
	Run 2	1354hrs.	0.00
	Run 3	1358hrs.	0.00
	Run 4	1402hrs.	0.00
	Run 5	1406hrs.	0.00
Sample B	Run 1	1411hrs.	0.00
	Run 2	1415hrs.	0.00
	Run 3	1419hrs.	0.00
	Run 4	1423hrs.	0.00
	Run 5	1427hrs.	0.00

Are at least three analytical results within 5% of the average detection? (Y/N) Y

Cook Certification: Kevin Smith  
Employee Name

[Signature]  
Signature

3906

31 DEC 2020  
Date

**Notes:**

- 1) Refer to Performance Specifications and Quality Assurance Procedures within the Recommended Operating Parameters for Ethylene Oxide Sterilization Emission Control Equipment dated May 29, 2003





**Aeration Room Vent Monitoring**  
**Weekly Log Sheet Parameters & Results**

Sample Collection By: Kevin Smith

Initials KS

GC Analyses By: Kevin Smith

Initials KS

**Sample Collection Data**

Monitoring Date: 07 JAN 2021

	Sample A	Sample B
Ambient Temperature	<u>73°</u>	<u>73°</u>
Sampling Initiated (time)	<u>1009 hrs.</u>	<u>1108 hrs.</u>
Sampling Completed (time)	<u>1025 hrs.</u>	<u>1124 hrs.</u>
Sampling Flow Rate	<u>2.5</u>	<u>2.5</u>

Rem GC1 - 5ppm Cal — 304-307. CH2 (0.975)  
309-372. CH2 (0.9555)

**Sample Analyses**

Time of GC Calibration: 0928 hrs.

Time Sample Analysis Started: 1009 hrs.

		Time of Analyses	Results (ppm)
Sample A	Run 1	<u>1009 hrs.</u>	<u>0.00</u>
	Run 2	<u>1013 hrs.</u>	<u>0.00</u>
	Run 3	<u>1017 hrs.</u>	<u>0.00</u>
	Run 4	<u>1021 hrs.</u>	<u>0.00</u>
	Run 5	<u>1025 hrs.</u>	<u>0.00</u>
Sample B	Run 1	<u>1108 hrs.</u>	<u>0.00</u>
	Run 2	<u>1112 hrs.</u>	<u>0.00</u>
	Run 3	<u>1116 hrs.</u>	<u>0.00</u>
	Run 4	<u>1120 hrs.</u>	<u>0.00</u>
	Run 5	<u>1124 hrs.</u>	<u>0.00</u>

Are at least three analytical results within 5% of the average detection? (Y/N) Y

Cook Certification: Kevin Smith  
Employee Name

[Signature] 3906  
Signature

07 JAN 2021  
Date

**Notes:**

- 1) Refer to Performance Specifications and Quality Assurance Procedures within the Recommended Operating Parameters for Ethylene Oxide Sterilization Emission Control Equipment dated May 29, 2003





**Aeration Room Vent Monitoring**  
**Weekly Log Sheet Parameters & Results**

Sample Collection By: Kevin Smith

Initials KS

GC Analyses By: Kevin Smith

Initials KS

**Sample Collection Data**

Monitoring Date: 14 JAN 2021

	Sample A	Sample B
Ambient Temperature	73°	73°
Sampling Initiated (time)	0432	0510
Sampling Completed (time)	0448	0526
Sampling Flow Rate	2.5	2.5

**Sample Analyses**

Rem GC1 - Sppm Cal — 368-375. CH2 to 0.9458  
376-379. CH2 @ 0.9390  
14 JAN 2021  
(0.9814)

Time of GC Calibration: 0330hrs.

Time Sample Analysis Started: 0432hrs.

		Time of Analyses	Results (ppm)
Sample A	Run 1	0432	0.00
	Run 2	0436	0.00
	Run 3	0440	0.00
	Run 4	0444	0.00
	Run 5	0448	0.00
Sample B	Run 1	0510	0.00
	Run 2	0514	0.00
	Run 3	0518	0.00
	Run 4	0522	0.00
	Run 5	0526	0.00

Are at least three analytical results within 5% of the average detection? (Y/N) Y

Cook Certification: Kevin Smith  
Employee Name

[Signature] 3906  
Signature

14 JAN 2021  
Date

**Notes:**

- 1) Refer to Performance Specifications and Quality Assurance Procedures within the Recommended Operating Parameters for Ethylene Oxide Sterilization Emission Control Equipment dated May 29, 2003





**Aeration Room Vent Monitoring**  
**Weekly Log Sheet Parameters & Results**

Sample Collection By: Kevin Smith

Initials KS

GC Analyses By: Kevin Smith

Initials KS

**Sample Collection Data**

Monitoring Date: 21 JAN 2021

	Sample A	Sample B
Ambient Temperature	73°	73°
Sampling Initiated (time)	0941hrs.	1004hrs.
Sampling Completed (time)	0957hrs.	1020hrs.
Sampling Flow Rate	2.5	2.5

Rem GC 1 - 5ppm Cal - 385 - 388.CHR (0.9500)  
389 - 392.CHR (0.9820)

**Sample Analyses**

Time of GC Calibration: 0901hrs.

Time Sample Analysis Started: 0941hrs.

		Time of Analyses	Results (ppm)
Sample A	Run 1	0941hrs.	0.00
	Run 2	0945hrs.	0.00
	Run 3	0949hrs.	0.00
	Run 4	0953hrs.	0.00
	Run 5	0957hrs.	0.00
Sample B	Run 1	1004hrs.	0.00
	Run 2	1008hrs.	0.00
	Run 3	1012hrs.	0.00
	Run 4	1016hrs.	0.00
	Run 5	1020hrs.	0.00

Are at least three analytical results within 5% of the average detection? (Y/N) Y

Cook Certification: Kevin Smith  
Employee Name

[Signature] 3906  
Signature

21 JAN 2021  
Date

**Notes:**

- 1) Refer to Performance Specifications and Quality Assurance Procedures within the Recommended Operating Parameters for Ethylene Oxide Sterilization Emission Control Equipment dated May 29, 2003





**Aeration Room Vent Monitoring**  
**Weekly Log Sheet Parameters & Results**

Sample Collection By: Kevin Smith

Initials KS

GC Analyses By: Kevin Smith

Initials KS

**Sample Collection Data**

Monitoring Date: 28 JAN 2021

	Sample A	Sample B
Ambient Temperature	73°	73°
Sampling Initiated (time)	0816 hrs.	0900
Sampling Completed (time)	0832 hrs.	0916
Sampling Flow Rate	2.5	2.5

RemGC-1 Spm Cal — 394 - 397. C/R (0.9621)  
399 - 402. C/R (0.9372)

**Sample Analyses**

Time of GC Calibration: 0724 hrs.

Time Sample Analysis Started: 0816 hrs.

		Time of Analyses	Results (ppm)
Sample A	Run 1	0816 hrs.	0.00
	Run 2	0820 hrs.	0.00
	Run 3	0824 hrs.	0.00
	Run 4	0828 hrs.	0.00
	Run 5	0832 hrs.	0.00
Sample B	Run 1	0900 hrs.	0.00
	Run 2	0904 hrs.	0.00
	Run 3	0908 hrs.	0.00
	Run 4	0912 hrs.	0.00
	Run 5	0916 hrs.	0.00

Are at least three analytical results within 5% of the average detection? (Y/N) Y

Cook Certification: Kevin Smith  
Employee Name

[Signature]  
Signature

3906

28 JAN 2021  
Date

**Notes:**

- 1) Refer to Performance Specifications and Quality Assurance Procedures within the Recommended Operating Parameters for Ethylene Oxide Sterilization Emission Control Equipment dated May 29, 2003





**Aeration Room Vent Monitoring**  
**Weekly Log Sheet Parameters & Results**

Sample Collection By: Kevin Smith

Initials KS

GC Analyses By: Kevin Smith

Initials KS

**Sample Collection Data**

Monitoring Date: 04 FEB 2021

	Sample A	Sample B
Ambient Temperature	73°	73°
Sampling Initiated (time)	1152hrs.	1303hrs.
Sampling Completed (time)	1208hrs.	1319hrs.
Sampling Flow Rate	2.5	2.5

Rem 4C.1 5ppm Cal - 404.407. CHR (0.9779)  
409.412. CHR (0.9559)

**Sample Analyses**

Time of GC Calibration: 1130hrs.

Time Sample Analysis Started: 1152hrs.

		Time of Analyses	Results (ppm)
Sample A	Run 1	1152hrs.	0.00
	Run 2	1156hrs.	0.00
	Run 3	1200hrs.	0.00
	Run 4	1204hrs.	0.00
	Run 5	1208hrs.	0.00
Sample B	Run 1	1303hrs.	0.00
	Run 2	1307hrs.	0.00
	Run 3	1311hrs.	0.00
	Run 4	1315hrs.	0.00
	Run 5	1319hrs.	0.00

Are at least three analytical results within 5% of the average detection? (Y/N) Y

Cook Certification: Kevin Smith  
Employee Name

[Signature] 3906  
Signature

04 FEB 2021  
Date

**Notes:**

- 1) Refer to Performance Specifications and Quality Assurance Procedures within the Recommended Operating Parameters for Ethylene Oxide Sterilization Emission Control Equipment dated May 29, 2003



**Aeration Room Vent Monitoring**  
**Weekly Log Sheet Parameters & Results**

Sample Collection By: Kevin Smith

Initials KS

GC Analyses By: Kevin Smith

Initials KS

**Sample Collection Data**

Monitoring Date: 11 FEB 2021

	Sample A	Sample B
Ambient Temperature	73°	73°
Sampling Initiated (time)	0956hrs.	1029hrs.
Sampling Completed (time)	1012hrs.	1045hrs.
Sampling Flow Rate	2.5	2.5

Rem GC1-5ppm Cal - 414-417.CHR (0.9435)  
420-423.CHR (0.9690)

**Sample Analyses**

Time of GC Calibration: 0826hrs.

Time Sample Analysis Started: 0956hrs.

		Time of Analyses	Results (ppm)
Sample A	Run 1	0956hrs.	0.00
	Run 2	1000hrs.	0.00
	Run 3	1004hrs.	0.00
	Run 4	1008hrs.	0.00
	Run 5	1012hrs.	0.00
Sample B	Run 1	1029hrs.	0.00
	Run 2	1033hrs.	0.00
	Run 3	1037hrs.	0.00
	Run 4	1041hrs.	0.00
	Run 5	1045hrs.	0.00

Are at least three analytical results within 5% of the average detection? (Y/N) Y

Cook Certification: Kevin Smith  
Employee Name

[Signature]  
Signature

3906

11 FEB 2021  
Date

**Notes:**

- 1) Refer to Performance Specifications and Quality Assurance Procedures within the Recommended Operating Parameters for Ethylene Oxide Sterilization Emission Control Equipment dated May 29, 2003





**Aeration Room Vent Monitoring**  
**Weekly Log Sheet Parameters & Results**

Sample Collection By: Kevin Smith

Initials KS

GC Analyses By: Kevin Smith

Initials KS

**Sample Collection Data**

Monitoring Date: 18 FEB 2021

	Sample A	Sample B
Ambient Temperature	<u>73°</u>	<u>73°</u>
Sampling Initiated (time)	<u>0931 hrs.</u>	<u>0953 hrs.</u>
Sampling Completed (time)	<u>0947 hrs.</u>	<u>1009 hrs.</u>
Sampling Flow Rate	<u>2.5</u>	<u>2.5</u>

**Sample Analyses**

Rem GC 1 - 5 ppm Cal - 424 - 427. CH2 (0.9430)  
429 - 432. CH2 (0.9247)

Time of GC Calibration: 0835 hrs.

Time Sample Analysis Started: 0931 hrs.

		Time of Analyses	Results (ppm)
Sample A	Run 1	<u>0931 hrs.</u>	<u>0.00</u>
	Run 2	<u>0935 hrs.</u>	<u>0.00</u>
	Run 3	<u>0939 hrs.</u>	<u>0.00</u>
	Run 4	<u>0943 hrs.</u>	<u>0.00</u>
	Run 5	<u>0947 hrs.</u>	<u>0.00</u>
Sample B	Run 1	<u>0953 hrs.</u>	<u>0.00</u>
	Run 2	<u>0957 hrs.</u>	<u>0.00</u>
	Run 3	<u>1001 hrs.</u>	<u>0.00</u>
	Run 4	<u>1005 hrs.</u>	<u>0.00</u>
	Run 5	<u>1009 hrs.</u>	<u>0.00</u>

Are at least three analytical results within 5% of the average detection? (Y/N) Y

Cook Certification: Kevin Smith  
Employee Name

[Signature]  
Signature

3906

18 FEB 2021  
Date

**Notes:**

- 1) Refer to Performance Specifications and Quality Assurance Procedures within the Recommended Operating Parameters for Ethylene Oxide Sterilization Emission Control Equipment dated May 29, 2003



**Aeration Room Vent Monitoring**  
**Weekly Log Sheet Parameters & Results**

Sample Collection By: Kevin Smith

Initials KS

GC Analyses By: Kevin Smith

Initials KS

**Sample Collection Data**

Monitoring Date: 25 FEB 2021

	Sample A	Sample B
Ambient Temperature	73°	73°
Sampling Initiated (time)	1113 hrs.	1143 hrs.
Sampling Completed (time)	1129 hrs.	1159 hrs.
Sampling Flow Rate	2.5	2.5

Rem 6.1 - Sppm Cal - .434 - 437. CH2 (0.9661)  
439 - 442. CH2 (0.9636)

**Sample Analyses**

Time of GC Calibration: 1022 hrs.

Time Sample Analysis Started: 1113 hrs.

		Time of Analyses	Results (ppm)
Sample A	Run 1	1113 hrs.	0.00
	Run 2	1117 hrs.	0.00
	Run 3	1121 hrs.	0.00
	Run 4	1125 hrs.	0.00
	Run 5	1129 hrs.	0.00
Sample B	Run 1	1143 hrs.	0.00
	Run 2	1147 hrs.	0.00
	Run 3	1151 hrs.	0.00
	Run 4	1155 hrs.	0.00
	Run 5	1159 hrs.	0.00

Are at least three analytical results within 5% of the average detection? (Y/N) Y

Cook Certification: Kevin Smith  
Employee Name

[Signature] 3906  
Signature

25 FEB 2021  
Date

**Notes:**

- 1) Refer to Performance Specifications and Quality Assurance Procedures within the Recommended Operating Parameters for Ethylene Oxide Sterilization Emission Control Equipment dated May 29, 2003





**Aeration Room Vent Monitoring**  
**Weekly Log Sheet Parameters & Results**

Sample Collection By: Kevin Smith

Initials KS

GC Analyses By: Kevin Smith

Initials KS

**Sample Collection Data**

Monitoring Date: 04 MAR 2021

	Sample A	Sample B
Ambient Temperature	73°	73°
Sampling Initiated (time)	1013hrs.	1035hrs.
Sampling Completed (time)	1029hrs.	1051hrs.
Sampling Flow Rate	2.5	2.5

**Sample Analyses**

Rem GC1. 5ppm Cal - 444-447. CHR (0.9487)  
449-452. CHR (0.9284)

Time of GC Calibration: 0931hrs.

Time Sample Analysis Started: 1013hrs.

		Time of Analyses	Results (ppm)
Sample A	Run 1	1013hrs.	0.00
	Run 2	1017hrs.	0.00
	Run 3	1021hrs.	0.00
	Run 4	1025hrs. <sup>KS 3906</sup> <del>1025hrs.</del> <sub>04 MAR 2021</sub>	0.00
	Run 5	1029hrs.	0.00
Sample B	Run 1	1035hrs.	0.00
	Run 2	1039hrs.	0.00
	Run 3	1043hrs.	0.00
	Run 4	1047hrs.	0.00
	Run 5	1051hrs.	0.00

Are at least three analytical results within 5% of the average detection? (Y/N) Y

Cook Certification: Kevin Smith  
Employee Name

[Signature] 3906  
Signature

04 MAR 2021  
Date

**Notes:**

- 1) Refer to Performance Specifications and Quality Assurance Procedures within the Recommended Operating Parameters for Ethylene Oxide Sterilization Emission Control Equipment dated May 29, 2003



**Aeration Room Vent Monitoring**  
**Weekly Log Sheet Parameters & Results**

Sample Collection By: Kevin Smith

Initials KS

GC Analyses By: Kevin Smith

Initials KS

**Sample Collection Data**

Monitoring Date: 11 MAR 2021

	Sample A	Sample B
Ambient Temperature	73°	73°
Sampling Initiated (time)	0817hrs.	0844hrs.
Sampling Completed (time)	0833hrs.	0900hrs.
Sampling Flow Rate	2.5	2.5

Rem GC 2.5 ppm cal — 454-457. CH2 (0.9421)  
459-462. CH2 (0.9246)

**Sample Analyses**

Time of GC Calibration: 0753hrs.

Time Sample Analysis Started: 0817hrs.

		Time of Analyses	Results (ppm)
Sample A	Run 1	0817hrs.	0.00
	Run 2	0821hrs.	0.00
	Run 3	0825hrs.	0.00
	Run 4	0829hrs.	0.00
	Run 5	0833hrs.	0.00
Sample B	Run 1	0844hrs.	0.00
	Run 2	0848hrs.	0.00
	Run 3	0852hrs.	0.00
	Run 4	0856hrs.	0.00
	Run 5	0900hrs.	0.00

Are at least three analytical results within 5% of the average detection? (Y/N) Y

Cook Certification: Kevin Smith  
Employee Name

[Signature] 3906  
Signature

11 MAR 2021  
Date

**Notes:**

- 1) Refer to Performance Specifications and Quality Assurance Procedures within the Recommended Operating Parameters for Ethylene Oxide Sterilization Emission Control Equipment dated May 29, 2003





**Aeration Room Vent Monitoring**  
**Weekly Log Sheet Parameters & Results**

Sample Collection By: Kevin Smith

Initials KS

GC Analyses By: Kevin Smith

Initials KS

**Sample Collection Data**

Monitoring Date: 18 MAR 2021

	Sample A	Sample B
Ambient Temperature	73°	73°
Sampling Initiated (time)	1024 hrs.	1054 hrs.
Sampling Completed (time)	1040 hrs.	1110 hrs.
Sampling Flow Rate	2.5	2.5

Rem GC-1 - 5 ppm Cal - 464-467. CHR (0.9315)  
469-472. CHR (0.8876)

**Sample Analyses**

Time of GC Calibration: 0801 hrs.

Time Sample Analysis Started: 1024 hrs.

		Time of Analyses	Results (ppm)
Sample A	Run 1	1024 hrs.	0.00
	Run 2	1028 hrs.	0.00
	Run 3	1032 hrs.	0.00
	Run 4	1036 hrs.	0.00
	Run 5	1040 hrs.	0.00
Sample B	Run 1	1054 hrs.	0.00
	Run 2	1058 hrs.	0.00
	Run 3	1102 hrs.	0.00
	Run 4	1106 hrs.	0.00
	Run 5	1110 hrs.	0.00

Are at least three analytical results within 5% of the average detection? (Y/N) Y

Cook Certification: Kevin Smith  
Employee Name

[Signature]  
Signature

3906

18 MAR 2021  
Date

**Notes:**

- 1) Refer to Performance Specifications and Quality Assurance Procedures within the Recommended Operating Parameters for Ethylene Oxide Sterilization Emission Control Equipment dated May 29, 2003



**Aeration Room Vent Monitoring**  
**Weekly Log Sheet Parameters & Results**

Sample Collection By: Kevin Smith

Initials KS

GC Analyses By: Kevin Smith

Initials KS

**Sample Collection Data**

Monitoring Date: 25MAR2021

	Sample A	Sample B
Ambient Temperature	73°	73°
Sampling Initiated (time)	0945hrs.	1017hrs.
Sampling Completed (time)	1001hrs.	1033hrs.
Sampling Flow Rate	2.5	2.5

Rem GC2 - Sppm Cal - 474.477. CHR (0.9591)  
472.482. CHR (0.9195)

**Sample Analyses**

Time of GC Calibration: 0920hrs.

Time Sample Analysis Started: 0945hrs.

		Time of Analyses	Results (ppm)
Sample A	Run 1	0945hrs.	0.00
	Run 2	0949hrs.	0.00
	Run 3	0953hrs.	0.00
	Run 4	0957hrs.	0.00
	Run 5	1001hrs.	0.00
Sample B	Run 1	1017hrs.	0.00
	Run 2	1021hrs.	0.00
	Run 3	1025hrs.	0.00
	Run 4	1029hrs.	0.00
	Run 5	1033hrs.	0.00

Are at least three analytical results within 5% of the average detection? (Y/N) Y

Cook Certification: Kevin Smith  
Employee Name

[Signature] 3906  
Signature

25MAR2021  
Date

**Notes:**

- 1) Refer to Performance Specifications and Quality Assurance Procedures within the Recommended Operating Parameters for Ethylene Oxide Sterilization Emission Control Equipment dated May 29, 2003





**Aeration Room Vent Monitoring**  
**Weekly Log Sheet Parameters & Results**

Sample Collection By: Kevin Smith

Initials KS

GC Analyses By: Kevin Smith

Initials KS

**Sample Collection Data**

Monitoring Date: 01 APR 2021

	Sample A	Sample B
Ambient Temperature	73°	73°
Sampling Initiated (time)	1027hrs.	1055hrs.
Sampling Completed (time)	1043hrs.	1111hrs.
Sampling Flow Rate	2.5	2.5

Range C1 - Sppm Cal - 484-487.CHR (0.9515)  
489-492.CHR (0.9755)

**Sample Analyses**

Time of GC Calibration: 0959hrs.

Time Sample Analysis Started: 1027hrs.

		Time of Analyses	Results (ppm)
Sample A	Run 1	1027hrs.	0.00
	Run 2	1031hrs.	0.00
	Run 3	1035hrs.	0.00
	Run 4	1039hrs.	0.00
	Run 5	1043hrs.	0.00
Sample B	Run 1	1055hrs.	0.00
	Run 2	1059hrs.	0.00
	Run 3	1103hrs.	0.00
	Run 4	1107hrs.	0.00
	Run 5	1111hrs.	0.00

Are at least three analytical results within 5% of the average detection? (Y/N) Y

Cook Certification: Kevin Smith  
Employee Name

[Signature] 3906  
Signature

01 APR 2021  
Date

**Notes:**

- 1) Refer to Performance Specifications and Quality Assurance Procedures within the Recommended Operating Parameters for Ethylene Oxide Sterilization Emission Control Equipment dated May 29, 2003



**Aeration Room Vent Monitoring**  
**Weekly Log Sheet Parameters & Results**

Sample Collection By: Kevin Smith

Initials KS

GC Analyses By: Kevin Smith

Initials KS

**Sample Collection Data**

Monitoring Date: 08 APR 2021

	Sample A	Sample B
Ambient Temperature	73°	73°
Sampling Initiated (time)	1411 hrs.	1454 hrs.
Sampling Completed (time)	1427 hrs.	1510 hrs.
Sampling Flow Rate	2.5	2.5

**Sample Analyses**

Rem GC2 - 5 ppm Cal — 494-497. CH2 (0.9538)  
499-502. CH2 (0.9429)


Time of GC Calibration: 1259 hrs.

Time Sample Analysis Started: 1411 hrs.

		Time of Analyses	Results (ppm)
Sample A	Run 1	1411 hrs.	0.00
	Run 2	1415 hrs.	0.00
	Run 3	1419 hrs.	0.00
	Run 4	1423 hrs.	0.00
	Run 5	1427 hrs.	0.00
Sample B	Run 1	1454 hrs.	0.00
	Run 2	1458 hrs.	0.00
	Run 3	1502 hrs.	0.00
	Run 4	1506 hrs.	0.00
	Run 5	1510 hrs.	0.00

Are at least three analytical results within 5% of the average detection? (Y/N) Y

Cook Certification: K. Smith  
Employee Name

  
Signature

3906

08 APR 2021  
Date

**Notes:**

- 1) Refer to Performance Specifications and Quality Assurance Procedures within the Recommended Operating Parameters for Ethylene Oxide Sterilization Emission Control Equipment dated May 29, 2003





**Aeration Room Vent Monitoring**  
**Weekly Log Sheet Parameters & Results**

Sample Collection By: Kevin Smith

Initials KS

GC Analyses By: Kevin Smith

Initials KS

**Sample Collection Data**

Monitoring Date: 15 APR 2021

	Sample A	Sample B
Ambient Temperature	73°	73°
Sampling Initiated (time)	0504hrs.	0551hrs.
Sampling Completed (time)	0520hrs.	0607hrs.
Sampling Flow Rate	2.5	2.5

Rem GC1-5ppm Cal - 504-507.CH2 (0.9666)  
509-512.CH2 (0.9413)

**Sample Analyses**

Time of GC Calibration: 0411hrs.

Time Sample Analysis Started: 0504hrs.

		Time of Analyses	Results (ppm)
Sample A	Run 1	0504hrs.	0.00
	Run 2	0508hrs.	0.00
	Run 3	0512hrs.	0.00
	Run 4	0516hrs.	0.00
	Run 5	0520hrs.	0.00
Sample B	Run 1	0551hrs.	0.00
	Run 2	0555hrs.	0.00
	Run 3	0559hrs.	0.00
	Run 4	0603hrs.	0.00
	Run 5	0607hrs.	0.00

Are at least three analytical results within 5% of the average detection? (Y/N) Y

Cook Certification: K. Smith  
Employee Name

[Signature] 3906  
Signature

15 APR 2021  
Date

**Notes:**

- 1) Refer to Performance Specifications and Quality Assurance Procedures within the Recommended Operating Parameters for Ethylene Oxide Sterilization Emission Control Equipment dated May 29, 2003



**Aeration Room Vent Monitoring**  
**Weekly Log Sheet Parameters & Results**

Sample Collection By: Kevin Smith

Initials KS

GC Analyses By: Kevin Smith

Initials KS

**Sample Collection Data**

Monitoring Date: 23 APR 2021

	Sample A	Sample B
Ambient Temperature	73°	73°
Sampling Initiated (time)	0940hrs.	1009hrs.
Sampling Completed (time)	0956hrs.	1025hrs.
Sampling Flow Rate	2.5	2.5

Rem GC 1- 5ppm Cal - 514-517. CH2 (0.9639)  
520-523. CH2 (0.9624)

**Sample Analyses**

Time of GC Calibration: 0905hrs.

Time Sample Analysis Started: 0940hrs.

		Time of Analyses	Results (ppm)
Sample A	Run 1	0940hrs.	0.00
	Run 2	0944hrs.	0.00
	Run 3	0948hrs.	0.00
	Run 4	0952hrs.	0.00
	Run 5	0956hrs.	0.00
Sample B	Run 1	1009hrs.	0.00
	Run 2	1013hrs.	0.00
	Run 3	1017hrs.	0.00
	Run 4	1021hrs.	0.00
	Run 5	1025hrs.	0.00

Are at least three analytical results within 5% of the average detection? (Y/N) Y

Cook Certification: K. Smith  
Employee Name

[Signature] 3906  
Signature

23 APR 2021  
Date

**Notes:**

- 1) Refer to Performance Specifications and Quality Assurance Procedures within the Recommended Operating Parameters for Ethylene Oxide Sterilization Emission Control Equipment dated May 29, 2003





**Aeration Room Vent Monitoring**  
**Weekly Log Sheet Parameters & Results**

Sample Collection By: Kevin Smith

Initials KS

GC Analyses By: Kevin Smith

Initials KS

**Sample Collection Data**

Monitoring Date: 30 APR 2021

	Sample A	Sample B
Ambient Temperature	<u>73°</u>	<u>73°</u>
Sampling Initiated (time)	<u>0447hrs.</u>	<u>0515hrs.</u>
Sampling Completed (time)	<u>0503hrs.</u>	<u>0531hrs.</u>
Sampling Flow Rate	<u>2.5</u>	<u>2.5</u>

**Sample Analyses**

Rem GC1-Spam Cal — 524-527. CHR (0.9867)  
529-532. CHR (0.9409)

Time of GC Calibration: 0352hrs.

Time Sample Analysis Started: 0447hrs.

		Time of Analyses	Results (ppm)
Sample A	Run 1	<u>0447hrs.</u>	<u>0.00</u>
	Run 2	<u>0451hrs.</u>	<u>0.00</u>
	Run 3	<u>0455hrs.</u>	<u>0.00</u>
	Run 4	<u>0459hrs.</u>	<u>0.00</u>
	Run 5	<u>0503hrs.</u>	<u>0.00</u>
Sample B	Run 1	<u>0515hrs.</u>	<u>0.00</u>
	Run 2	<u>0519hrs.</u>	<u>0.00</u>
	Run 3	<u>0523hrs.</u>	<u>0.00</u>
	Run 4	<u>0527hrs.</u>	<u>0.00</u>
	Run 5	<u>0531hrs.</u>	<u>0.00</u>

Are at least three analytical results within 5% of the average detection? (Y/N) Y

Cook Certification: K. Smith  
Employee Name

[Signature] 3906  
Signature

30 APR 2021  
Date

**Notes:**

- 1) Refer to Performance Specifications and Quality Assurance Procedures within the Recommended Operating Parameters for Ethylene Oxide Sterilization Emission Control Equipment dated May 29, 2003



**Aeration Room Vent Monitoring**  
**Weekly Log Sheet Parameters & Results**

Sample Collection By: Kevin Smith

Initials KS

GC Analyses By: Kevin Smith

Initials KS

**Sample Collection Data**

Monitoring Date: 07 MAY 2021

	Sample A	Sample B
Ambient Temperature	73°	73°
Sampling Initiated (time)	0803hrs.	0825hrs.
Sampling Completed (time)	0819hrs.	0841hrs.
Sampling Flow Rate	2.5	2.5

Rem GC1-5ppm Cal - 533-536. CH2 (0.9710)  
538-541. CH2 (0.9612)

**Sample Analyses**

Time of GC Calibration: 0713hrs.

Time Sample Analysis Started: 0803hrs.

		Time of Analyses	Results (ppm)
Sample A	Run 1	0803hrs.	0.00
	Run 2	0807hrs.	0.00
	Run 3	0811hrs.	0.00
	Run 4	0815hrs.	0.00
	Run 5	0819hrs.	0.00
Sample B	Run 1	0825hrs.	0.00
	Run 2	0829hrs.	0.00
	Run 3	0833hrs.	0.00
	Run 4	0837hrs.	0.00
	Run 5	0841hrs.	0.00

Are at least three analytical results within 5% of the average detection? (Y/N) Y

Cook Certification: K. Smith  
Employee Name

[Signature] 3906  
Signature

07 MAY 2021  
Date

**Notes:**

- 1) Refer to Performance Specifications and Quality Assurance Procedures within the Recommended Operating Parameters for Ethylene Oxide Sterilization Emission Control Equipment dated May 29, 2003





Aeration Room Vent Monitoring  
Weekly Log Sheet Parameters & Results

Sample Collection By: Kevin Smith

Initials KS

GC Analyses By: Kevin Smith

Initials KS

**Sample Collection Data**

Monitoring Date: 14 <sup>OKS 3906</sup> 13 MAY 2021

	Sample A	Sample B
Ambient Temperature	73°	73°
Sampling Initiated (time)	0923hrs.	1041hrs.
Sampling Completed (time)	0939hrs.	1057hrs.
Sampling Flow Rate	2.5	2.5

**Sample Analyses**

Pem GC1-5ppm Cal. — 543-546.CH R (0.9545)  
548-551.CH R (0.9354)

Time of GC Calibration: 0803hrs.

Time Sample Analysis Started: 0923hrs.

		Time of Analyses	Results (ppm)
Sample A	Run 1	0923hrs.	0.00
	Run 2	0927hrs.	0.00
	Run 3	0931hrs.	0.00
	Run 4	0935hrs.	0.00
	Run 5	0939hrs.	0.00
Sample B	Run 1	1041hrs.	0.00
	Run 2	1045hrs. 1046hrs.	0.00
	Run 3	1049hrs. 1050hrs.	0.00
	Run 4	1053hrs.	0.00
	Run 5	1057hrs.	0.00

Are at least three analytical results within 5% of the average detection? (Y/N) Y

Cook Certification: K. Smith  
Employee Name

[Signature] 3906  
Signature

13 MAY 2021  
Date

**Notes:**

- 1) Refer to Performance Specifications and Quality Assurance Procedures within the Recommended Operating Parameters for Ethylene Oxide Sterilization Emission Control Equipment dated May 29, 2003

OKS 3906  
13 MAY 2021



**Aeration Room Vent Monitoring**  
**Weekly Log Sheet Parameters & Results**

Sample Collection By: Kevin Smith

Initials KS

GC Analyses By: Kevin Smith

Initials KS

**Sample Collection Data**

Monitoring Date: 21 MAY 2021 <sup>21 MAY 2021</sup> <sup>EDK58406</sup> 21 MAY 2021

	Sample A	Sample B
Ambient Temperature	73°	73°
Sampling Initiated (time)	0726hrs.	0752hrs.
Sampling Completed (time)	0742hrs.	0808hrs.
Sampling Flow Rate	2.5	2.5

**Sample Analyses**

Rem GC1 - 5ppm Cal - 558-561. CHR (0.8913)  
563-566. CHR (0.9047)

Time of GC Calibration: 0707hrs.

Time Sample Analysis Started: 0726hrs.

		Time of Analyses	Results (ppm)
Sample A	Run 1	0726hrs.	0.00
	Run 2	0730hrs.	0.00
	Run 3	0734hrs.	0.00
	Run 4	0738hrs.	0.00
	Run 5	0742hrs.	0.00
Sample B	Run 1	0752hrs.	0.00
	Run 2	0756hrs.	0.00
	Run 3	0800hrs.	0.00
	Run 4	0804hrs.	0.00
	Run 5	0808hrs.	0.00

Are at least three analytical results within 5% of the average detection? (Y/N) Y

Cook Certification: K. Smith  
Employee Name

[Signature] 3906  
Signature

21 MAY 2021  
Date

**Notes:**

- 1) Refer to Performance Specifications and Quality Assurance Procedures within the Recommended Operating Parameters for Ethylene Oxide Sterilization Emission Control Equipment dated May 29, 2003





**Aeration Room Vent Monitoring**  
**Weekly Log Sheet Parameters & Results**

Sample Collection By: Kevin Smith

Initials KS

GC Analyses By: Kevin Smith

Initials KS

**Sample Collection Data**

Monitoring Date: 27 MAY 2021

	Sample A	Sample B
Ambient Temperature	73°	73°
Sampling Initiated (time)	1141hrs.	1209hrs.
Sampling Completed (time)	1157hrs.	1225hrs.
Sampling Flow Rate	2.5	2.5

Rem GC - 5ppm Cal - 573-576.CHR (0.9507)  
578-581.CHR (0.9567)

**Sample Analyses**

Time of GC Calibration: 1058hrs.

Time Sample Analysis Started: 1141hrs.

		Time of Analyses	Results (ppm)
Sample A	Run 1	1141hrs.	0.00
	Run 2	1145hrs.	0.00
	Run 3	1149hrs.	0.00
	Run 4	1153hrs.	0.00
	Run 5	1157hrs.	0.00
Sample B	Run 1	1209hrs.	0.00
	Run 2	1213hrs.	0.00
	Run 3	1217hrs.	0.00
	Run 4	1221hrs.	0.00
	Run 5	1225hrs.	0.00

Are at least three analytical results within 5% of the average detection? (Y/N) Y

Cook Certification: K. Smith  
Employee Name

[Signature] 3906  
Signature

27 MAY 2021  
Date

**Notes:**

- 1) Refer to Performance Specifications and Quality Assurance Procedures within the Recommended Operating Parameters for Ethylene Oxide Sterilization Emission Control Equipment dated May 29, 2003



**Aeration Room Vent Monitoring**  
**Weekly Log Sheet Parameters & Results**

Sample Collection By: Kevin Smith

Initials KS

GC Analyses By: Kevin Smith

Initials KS

**Sample Collection Data**

Monitoring Date: 03 June 2021

	Sample A	Sample B
Ambient Temperature	73°	73°
Sampling Initiated (time)	1101 hrs.	1121 hrs.
Sampling Completed (time)	1117 hrs.	1137 hrs.
Sampling Flow Rate	2.5	2.5

Pen 6 C1-5 ppm Cal — 583 - 586.442 (0.9242)  
588 - 591.442 (1.0309)

**Sample Analyses**

Time of GC Calibration: 0803 hrs.

Time Sample Analysis Started: 1101 hrs.

		Time of Analyses	Results (ppm)
Sample A	Run 1	1101 hrs.	0.00
	Run 2	1105 hrs.	0.00
	Run 3	1109 hrs.	0.00
	Run 4	1113 hrs.	0.00
	Run 5	1117 hrs.	0.00
Sample B	Run 1	1121 hrs.	0.00
	Run 2	1125 hrs.	0.00
	Run 3	1129 hrs.	0.00
	Run 4	1133 hrs.	0.00
	Run 5	1137 hrs.	0.00

Are at least three analytical results within 5% of the average detection? (Y/N) Y

Cook Certification: K. Smith  
Employee Name

3906  
Signature

03 June 2021  
Date

**Notes:**

- 1) Refer to Performance Specifications and Quality Assurance Procedures within the Recommended Operating Parameters for Ethylene Oxide Sterilization Emission Control Equipment dated May 29, 2003





**Aeration Room Vent Monitoring**  
**Weekly Log Sheet Parameters & Results**

Sample Collection By: Kevin Smith

Initials KS

GC Analyses By: Kevin Smith

Initials KS

**Sample Collection Data**

Monitoring Date: 11 Jun 2021

	Sample A	Sample B
Ambient Temperature	73°	73°
Sampling Initiated (time)	0759hrs.	0909hrs.
Sampling Completed (time)	0815hrs.	0925hrs.
Sampling Flow Rate	2.5	2.5

Rem GC1 - Spm Cal - 593-596. CH2 (1.161)  
598-601. CH2 (1.727)

**Sample Analyses**

Time of GC Calibration: 0720hrs.

Time Sample Analysis Started: 0759hrs.

		Time of Analyses	Results (ppm)
Sample A	Run 1	0759hrs.	0.00
	Run 2	0803hrs.	0.00
	Run 3	0807hrs.	0.00
	Run 4	0811hrs.	0.00
	Run 5	0815hrs.	0.00
Sample B	Run 1	0909hrs.	0.00
	Run 2	0913hrs.	0.00
	Run 3	0917hrs.	0.00
	Run 4	0921hrs.	0.00
	Run 5	0925hrs.	0.00

Are at least three analytical results within 5% of the average detection? (Y/N) Y

Cook Certification: K. Smith  
Employee Name

[Signature] 3906  
Signature

11 Jun 2021  
Date

**Notes:**

- 1) Refer to Performance Specifications and Quality Assurance Procedures within the Recommended Operating Parameters for Ethylene Oxide Sterilization Emission Control Equipment dated May 29, 2003



**Aeration Room Vent Monitoring**  
**Weekly Log Sheet Parameters & Results**

Sample Collection By: Kevin Smith

Initials KS

GC Analyses By: Kevin Smith

Initials KS

**Sample Collection Data**

Monitoring Date: 17 Jun 2021

	Sample A	Sample B
Ambient Temperature	73°	73°
Sampling Initiated (time)	0912hrs.	0945hrs.
Sampling Completed (time)	0928hrs.	1001hrs.
Sampling Flow Rate	2.5	2.5

Rem GC2 - 5ppm Cal - 603-606, CH2 (1.021)  
608-611, CH2 (1.0033)

**Sample Analyses**

Time of GC Calibration: 0720hrs.

Time Sample Analysis Started: 0912hrs.

		Time of Analyses	Results (ppm)
Sample A	Run 1	0912hrs.	0.00
	Run 2	0916hrs.	0.00
	Run 3	0920hrs.	0.00
	Run 4	0924hrs.	0.00
	Run 5	0928hrs.	0.00
Sample B	Run 1	0945hrs.	0.00
	Run 2	0949hrs.	0.00
	Run 3	0953hrs.	0.00
	Run 4	0957hrs.	0.00
	Run 5	1001hrs.	0.00

Are at least three analytical results within 5% of the average detection? (Y/N) Y

Cook Certification: K. Smith  
Employee Name

[Signature] 3906  
Signature

17 Jun 2021  
Date

**Notes:**

- 1) Refer to Performance Specifications and Quality Assurance Procedures within the Recommended Operating Parameters for Ethylene Oxide Sterilization Emission Control Equipment dated May 29, 2003





**Aeration Room Vent Monitoring**  
**Weekly Log Sheet Parameters & Results**

Sample Collection By: Kevin Smith

Initials KS

GC Analyses By: Kevin Smith

Initials KS

**Sample Collection Data**

Monitoring Date: 25 Jun 2021

	Sample A	Sample B
Ambient Temperature	73°	73°
Sampling Initiated (time)	0432hrs.	0522hrs.
Sampling Completed (time)	0448hrs.	0538hrs.
Sampling Flow Rate	2.5	2.5

Rem GC1 - 5ppm Cal - 613-616.CHR (1.0278)  
618-621.CHR (1.0037)

**Sample Analyses**

Time of GC Calibration: 0338hrs.

Time Sample Analysis Started: \_\_\_\_\_

		Time of Analyses	Results (ppm)
Sample A	Run 1	0432hrs.	0.00
	Run 2	0436hrs.	0.00
	Run 3	0440hrs.	0.00
	Run 4	0444hrs.	0.00
	Run 5	0448hrs.	0.00
Sample B	Run 1	0522hrs.	0.00
	Run 2	0526hrs.	0.00
	Run 3	0530hrs.	0.00
	Run 4	0534hrs.	0.00
	Run 5	0538hrs.	0.00

Are at least three analytical results within 5% of the average detection? (Y/N) Y

Cook Certification: K. Smith  
Employee Name

[Signature] 3906  
Signature

25 Jun 2021  
Date

**Notes:**

- 1) Refer to Performance Specifications and Quality Assurance Procedures within the Recommended Operating Parameters for Ethylene Oxide Sterilization Emission Control Equipment dated May 29, 2003



**Aeration Room Vent Monitoring**  
**Weekly Log Sheet Parameters & Results**

Sample Collection By: Brad Stout

Initials BS

GC Analyses By: Brad Stout

Initials BS

**Sample Collection Data**

Monitoring Date: 02 Jul 2021

	Sample A	Sample B
Ambient Temperature	<u>73°</u>	<u>73°</u>
Sampling Initiated (time)	<u>0811 hrs</u>	<u>0831 hrs</u>
Sampling Completed (time)	<u>0827 hrs</u>	<u>0847 hrs</u>
Sampling Flow Rate	<u>2.5</u>	<u>2.5</u>

**Sample Analyses**

Rem GC 1-5 ppm Cal 628-632 .CHR (0.9753)  
633-637 .CHR (1.0055)

Time of GC Calibration: 0738 hrs

Time Sample Analysis Started: 0811 hrs

		Time of Analyses	Results (ppm)
Sample A	Run 1	<u>0811 hrs</u>	<u>0.00</u>
	Run 2	<u>0815 hrs</u>	<u>0.00</u>
	Run 3	<u>0819 hrs</u>	<u>0.00</u>
	Run 4	<u>0823 hrs</u>	<u>0.00</u>
	Run 5	<u>0827 hrs</u>	<u>0.00</u>
Sample B	Run 1	<u>0831 hrs</u>	<u>0.00</u>
	Run 2	<u>0835 hrs</u>	<u>0.00</u>
	Run 3	<u>0839 hrs</u>	<u>0.00</u>
	Run 4	<u>0843 hrs</u>	<u>0.00</u>
	Run 5	<u>0847 hrs</u>	<u>0.00</u>

Are at least three analytical results within 5% of the average detection? (Y/N) Y

Cook Certification: Brad Stout  
Employee Name

Brad Stout CECI 02 Jul 2021  
Signature Date

**Notes:**

- 1) Refer to Performance Specifications and Quality Assurance Procedures within the Recommended Operating Parameters for Ethylene Oxide Sterilization Emission Control Equipment dated May 29, 2003





**Aeration Room Vent Monitoring**  
**Weekly Log Sheet Parameters & Results**

Sample Collection By: Kevin Smith

Initials KS

GC Analyses By: Kevin Smith

Initials KS

**Sample Collection Data**

Monitoring Date: 16 Jul 2021

	Sample A	Sample B
Ambient Temperature	73°	73° <del>0945hrs.</del> <sup>0945hrs.</sup> 3906
Sampling Initiated (time)	0744hrs.	0945hrs.
Sampling Completed (time)	0800hrs.	1001hrs.
Sampling Flow Rate	2.5	2.5

Rem GC 1.5ppm Cal - 638-641. LNR (0.8684)  
643-646. CHR (0.9240)

**Sample Analyses**

Time of GC Calibration: 0715hrs.

Time Sample Analysis Started: 0744hrs.

		Time of Analyses	Results (ppm)
Sample A	Run 1	0744hrs.	0.00
	Run 2	0748hrs.	0.00
	Run 3	0752hrs.	0.00
	Run 4	0756hrs.	0.00
	Run 5	0800hrs.	0.00
Sample B	Run 1	0945hrs.	0.00
	Run 2	0949hrs.	0.00
	Run 3	0953hrs.	0.00
	Run 4	0957hrs.	0.00
	Run 5	1001hrs.	0.00

Are at least three analytical results within 5% of the average detection? (Y/N) Y

Cook Certification: K. Smith  
Employee Name

[Signature] 3906  
Signature

16 Jul 2021  
Date

**Notes:**

- 1) Refer to Performance Specifications and Quality Assurance Procedures within the Recommended Operating Parameters for Ethylene Oxide Sterilization Emission Control Equipment dated May 29, 2003



**Aeration Room Vent Monitoring**  
**Weekly Log Sheet Parameters & Results**

Sample Collection By: Kevin Smith

Initials KS

GC Analyses By: Kevin Smith

Initials KS

**Sample Collection Data**

Monitoring Date: 23 Jul 2021

	Sample A	Sample B
Ambient Temperature	73°	73°
Sampling Initiated (time)	0738hrs.	0810hrs.
Sampling Completed (time)	0754hrs.	0826hrs.
Sampling Flow Rate	2.5	2.5

**Sample Analyses**

Rem GC 1 - Sppm Cal - 653-656. CH2 (0.8449)  
658-661. CH2 (1.1703)

Time of GC Calibration: 0713hrs.

Time Sample Analysis Started: 0738hrs.

		Time of Analyses	Results (ppm)
Sample A	Run 1	0738hrs.	0.00
	Run 2	0742hrs.	0.00
	Run 3	0746hrs.	0.00
	Run 4	0750hrs.	0.00
	Run 5	0754hrs.	0.00
Sample B	Run 1	0810hrs.	0.00
	Run 2	0814hrs.	0.00
	Run 3	0818hrs.	0.00
	Run 4	0822hrs.	0.00
	Run 5	0826hrs.	0.00

Are at least three analytical results within 5% of the average detection? (Y/N) Y

Cook Certification: K. Smith  
Employee Name

[Signature] 3906  
Signature

23 Jul 2021  
Date

**Notes:**

- 1) Refer to Performance Specifications and Quality Assurance Procedures within the Recommended Operating Parameters for Ethylene Oxide Sterilization Emission Control Equipment dated May 29, 2003





**Aeration Room Vent Monitoring**  
**Weekly Log Sheet Parameters & Results**

Sample Collection By: Daniel Lowers Brad Stout  
GC Analyses By: Daniel Lowers Brad Stout

Initials DL BS

Initials DL BS

**Sample Collection Data**

Monitoring Date: 29 Jul 2021

	Sample A	Sample B
Ambient Temperature	<u>72°F</u>	<u>72°F</u>
Sampling Initiated (time)	<u>13:40</u>	<u>14:01</u>
Sampling Completed (time)	<u>13:59</u>	<u>14:20</u>
Sampling Flow Rate	<u>2.5 ml/min</u>	<u>2.5 ml/min</u>

**Sample Analyses**

Time of GC Calibration: 08:00

Time Sample Analysis Started: 13:40

		Time of Analyses	Results (ppm)
Sample A	Run 1	<u>13:43</u>	<u>0.0000</u>
	Run 2	<u>13:47</u>	<u>0.0000</u>
	Run 3	<u>13:51</u>	<u>0.0000</u>
	Run 4	<u>13:55</u>	<u>0.0000</u>
	Run 5	<u>13:59</u>	<u>0.0000</u>
Sample B	Run 1	<u>14:04</u>	<u>0.0000</u>
	Run 2	<u>14:08</u>	<u>0.0000</u>
	Run 3	<u>14:12</u>	<u>0.0000</u>
	Run 4	<u>14:16</u>	<u>0.0000</u>
	Run 5	<u>14:20</u>	<u>0.0000</u>

Are at least three analytical results within 5% of the average detection? (Y/N) Y

Cook Certification: Daniel Lowers  
Employee Name

Daniel Lowers  
Signature

30 Jul 2021  
Date

**Notes:**

Brad Stout

Brad Stout

30 Jul 2021

- 1) Refer to Performance Specifications and Quality Assurance Procedures within the Recommended Operating Parameters for Ethylene Oxide Sterilization Emission Control Equipment dated May 29, 2003



**Aeration Room Vent Monitoring**  
**Weekly Log Sheet Parameters & Results**

Sample Collection By: Daniel Lowers

Initials DL

GC Analyses By: Daniel Lowers

Initials DL

**Sample Collection Data**

Monitoring Date: 05 Aug 2021

	Sample A	Sample B
Ambient Temperature	<u>72°F</u>	<u>72°F</u>
Sampling Initiated (time)	<u>12:48</u>	<u>13:09</u>
Sampling Completed (time)	<u>13:07</u>	<u>13:28</u>
Sampling Flow Rate	<u>2.5 mL/min</u>	<u>2.5 mL/min</u>

**Sample Analyses**

Time of GC Calibration: 9:30

Time Sample Analysis Started: 12:48

		Time of Analyses	Results (ppm)
Sample A	Run 1	<u>12:51</u>	<u>0.0000</u>
	Run 2	<u>12:55</u>	<u>0.0000</u>
	Run 3	<u>12:59</u>	<u>0.0000</u>
	Run 4	<u>13:03</u>	<u>0.0000</u>
	Run 5	<u>13:07</u>	<u>0.0000</u>
Sample B	Run 1	<u>13:12</u>	<u>0.0000</u>
	Run 2	<u>13:16</u>	<u>0.0000</u>
	Run 3	<u>13:20</u>	<u>0.0000</u>
	Run 4	<u>13:24</u>	<u>0.0000</u>
	Run 5	<u>13:28</u>	<u>0.0000</u>

Are at least three analytical results within 5% of the average detection? (Y/N) Y

Cook Certification: Daniel Lowers  
Employee Name

Daniel Lowers  
Signature

05 Aug 2021  
Date

**Notes:**

- 1) Refer to Performance Specifications and Quality Assurance Procedures within the Recommended Operating Parameters for Ethylene Oxide Sterilization Emission Control Equipment dated May 29, 2003





Aeration Room Vent Monitoring  
Weekly Log Sheet Parameters & Results

Sample Collection By: Daniel Lowers

Initials DL

GC Analyses By: Daniel Lowers

Initials DL

**Sample Collection Data**

Monitoring Date: 12 Aug 2021

	Sample A	Sample B
Ambient Temperature	<u>72 °F</u>	<u>72 °F</u>
Sampling Initiated (time)	<u>12:26</u>	<u>12:46</u>
Sampling Completed (time)	<u>12:45</u>	<u>13:01</u>
Sampling Flow Rate	<u>2.5 mL/min</u>	<u>2.5 mL/min</u>

**Sample Analyses**

Time of GC Calibration: 9:30

Time Sample Analysis Started: 12:26

		Time of Analyses	Results (ppm)
Sample A	Run 1	<u>12:29</u>	<u>0.0000</u>
	Run 2	<u>12:33</u>	<u>0.0000</u>
	Run 3	<u>12:37</u>	<u>0.0000</u>
	Run 4	<u>12:41</u>	<u>0.0000</u>
	Run 5	<u>12:45</u>	<u>0.0000</u>
Sample B	Run 1	<u>12:49</u>	<u>0.0000</u>
	Run 2	<u>12:52</u>	<u>0.0000</u>
	Run 3	<u>12:55</u>	<u>0.0000</u>
	Run 4	<u>12:58</u>	<u>0.0000</u>
	Run 5	<u>13:01</u>	<u>0.0000</u>

Are at least three analytical results within 5% of the average detection? (Y/N) Y

Cook Certification: Daniel Lowers  
Employee Name

Daniel Lowers  
Signature

12 Aug 2021  
Date

**Notes:**

- 1) Refer to Performance Specifications and Quality Assurance Procedures within the Recommended Operating Parameters for Ethylene Oxide Sterilization Emission Control Equipment dated May 29, 2003



**Aeration Room Vent Monitoring**  
**Weekly Log Sheet Parameters & Results**

Sample Collection By: Daniel Lowers

Initials DL

GC Analyses By: Daniel Lowers

Initials DL

**Sample Collection Data**

Monitoring Date: 19 Aug 2021

	Sample A	Sample B
Ambient Temperature	<u>75°F</u>	<u>75°F</u>
Sampling Initiated (time)	<u>11:23</u>	<u>11:41</u>
Sampling Completed (time)	<u>11:38</u>	<u>11:56</u>
Sampling Flow Rate	<u>2.5 mL/min</u>	<u>2.5 mL/min</u>

**Sample Analyses**

Time of GC Calibration: 9:30

Time Sample Analysis Started: 11:23

		Time of Analyses	Results (ppm)
Sample A	Run 1	<u>11:26</u>	<u>0.0000</u>
	Run 2	<u>11:29</u>	<u>0.0000</u>
	Run 3	<u>11:32</u>	<u>0.0000</u>
	Run 4	<u>11:35</u>	<u>0.0000</u>
	Run 5	<u>11:38</u>	<u>0.0000</u>
Sample B	Run 1	<u>11:44</u>	<u>0.0000</u>
	Run 2	<u>11:47</u>	<u>0.0000</u>
	Run 3	<u>11:50</u>	<u>0.0000</u>
	Run 4	<u>11:53</u>	<u>0.0000</u>
	Run 5	<u>11:56</u>	<u>0.0000</u>

Are at least three analytical results within 5% of the average detection? (Y/N) Y

Cook Certification: Daniel Lowers  
Employee Name

Daniel Lowers  
Signature

19 Aug 2021  
Date

**Notes:**

- 1) Refer to Performance Specifications and Quality Assurance Procedures within the Recommended Operating Parameters for Ethylene Oxide Sterilization Emission Control Equipment dated May 29, 2003





Aeration Room Vent Monitoring  
Weekly Log Sheet Parameters & Results

Sample Collection By: Daniel Lowers

Initials DL

GC Analyses By: Daniel Lowers

Initials DL

*Sample Collection Data*

Monitoring Date: 26 Aug 2021

	Sample A	Sample B
Ambient Temperature	<u>75°F</u>	<u>75°F</u>
Sampling Initiated (time)	<u>14:32</u>	<u>14:52</u>
Sampling Completed (time)	<u>14:47</u>	<u>15:07</u>
Sampling Flow Rate	<u>2.5 mL/min</u>	<u>2.5 mL/min</u>

*Sample Analyses*

Time of GC Calibration: 10:09

Time Sample Analysis Started: 14:32

		Time of Analyses	Results (ppm)
Sample A	Run 1	<u>14:35</u>	<u>0.0000</u>
	Run 2	<u>14:38</u>	<u>0.0000</u>
	Run 3	<u>14:41</u>	<u>0.0000</u>
	Run 4	<u>14:44</u>	<u>0.0000</u>
	Run 5	<u>14:47</u>	<u>0.0000</u>
Sample B	Run 1	<u>14:55</u>	<u>0.0000</u>
	Run 2	<u>14:58</u>	<u>0.0000</u>
	Run 3	<u>15:01</u>	<u>0.0000</u>
	Run 4	<u>15:04</u>	<u>0.0000</u>
	Run 5	<u>15:07</u>	<u>0.0000</u>

Are at least three analytical results within 5% of the average detection? (Y/N) Y

Cook Certification: Daniel Lowers  
Employee Name

Daniel Lowers  
Signature

26 Aug 2021  
Date

*Notes:*

- 1) Refer to Performance Specifications and Quality Assurance Procedures within the Recommended Operating Parameters for Ethylene Oxide Sterilization Emission Control Equipment dated May 29, 2003



Aeration Room Vent Monitoring  
Weekly Log Sheet Parameters & Results

Sample Collection By: Daniel Lowers

Initials DL

GC Analyses By: Daniel Lowers

Initials DL

*Sample Collection Data*

Monitoring Date: 02 Sep 2021

	Sample A	Sample B
Ambient Temperature	<u>75°F</u>	<u>75°F</u>
Sampling Initiated (time)	<u>12:19</u>	<u>12:35</u>
Sampling Completed (time)	<u>12:34</u>	
Sampling Flow Rate	<u>2.5 mL/min</u>	<u>2.5 mL/min</u>

*Sample Analyses*

Time of GC Calibration: 9:53

Time Sample Analysis Started: 12:19

		Time of Analyses	Results (ppm)
Sample A	Run 1	<u>12:22</u>	<u>0.0000</u>
	Run 2	<u>12:25</u>	<u>0.0000</u>
	Run 3	<u>12:28</u>	<u>0.0000</u>
	Run 4	<u>12:31</u>	<u>0.0000</u>
	Run 5	<u>12:34</u>	<u>0.0000</u>
Sample B	Run 1	<u>12:38</u>	<u>0.0000</u>
	Run 2	<u>12:41</u>	<u>0.0000</u>
	Run 3	<u>12:44</u>	<u>0.0000</u>
	Run 4	<u>12:47</u>	<u>0.0000</u>
	Run 5	<u>12:50</u>	<u>0.0000</u>

Are at least three analytical results within 5% of the average detection? (Y/N) Y

Cook Certification: Daniel Lowers  
Employee Name

Daniel Lowers  
Signature

02 Sep 2021  
Date

*Notes:*

- 1) Refer to Performance Specifications and Quality Assurance Procedures within the Recommended Operating Parameters for Ethylene Oxide Sterilization Emission Control Equipment dated May 29, 2003





Aeration Room Vent Monitoring  
Weekly Log Sheet Parameters & Results

Sample Collection By: Daniel Lowers

Initials DL

GC Analyses By: Daniel Lowers

Initials DL

*Sample Collection Data*

Monitoring Date: 09 Sep 2021

	Sample A	Sample B
Ambient Temperature	<u>75 °F</u>	<u>75 °F</u>
Sampling Initiated (time)	<u>13:55</u>	<u>14:19</u>
Sampling Completed (time)	<u>14:11</u>	<u>14:34</u>
Sampling Flow Rate	<u>2.5 ml/min</u>	<u>2.5 ml/min</u>

*Sample Analyses*

Time of GC Calibration: 8:06

Time Sample Analysis Started: 13:58

		Time of Analyses	Results (ppm)
Sample A	Run 1	<u>13:58</u>	<u>0.0000</u>
	Run 2	<u>14:01</u>	<u>0.0000</u>
	Run 3	<u>14:04</u>	<u>0.0000</u>
	Run 4	<u>14:08</u>	<u>0.0000</u>
	Run 5	<u>14:11</u>	<u>0.0000</u>
Sample B	Run 1	<u>14:22</u>	<u>0.0000</u>
	Run 2	<u>14:25</u>	<u>0.0000</u>
	Run 3	<u>14:28</u>	<u>0.0000</u>
	Run 4	<u>14:31</u>	<u>0.0000</u>
	Run 5	<u>14:34</u>	<u>0.0000</u>

Are at least three analytical results within 5% of the average detection? (Y/N) Y

Cook Certification: Daniel Lowers  
Employee Name

Daniel Lowers  
Signature

09 Sep 2021  
Date

*Notes:*

- 1) Refer to Performance Specifications and Quality Assurance Procedures within the Recommended Operating Parameters for Ethylene Oxide Sterilization Emission Control Equipment dated May 29, 2003



Aeration Room Vent Monitoring  
Weekly Log Sheet Parameters & Results

Sample Collection By: Daniel Lowers

Initials DL

GC Analyses By: Daniel Lowers

Initials DL

*Sample Collection Data*

Monitoring Date: 16 Sep 2021

	Sample A	Sample B
Ambient Temperature	75°F	75°F
Sampling Initiated (time)	11:55	12:11
Sampling Completed (time)	12:10	12:26
Sampling Flow Rate	2.5 mL/min	2.5 mL/min

*Sample Analyses*

Time of GC Calibration: 8:00

Time Sample Analysis Started: 11:55

		Time of Analyses	Results (ppm)
Sample A	Run 1	11:58	0.0000
	Run 2	12:01	0.0000
	Run 3	12:04	0.0000
	Run 4	12:07	0.0000
	Run 5	12:10	0.0000
Sample B	Run 1	12:14	0.0000
	Run 2	12:17	0.0000
	Run 3	12:20	0.0000
	Run 4	12:23	0.0000
	Run 5	12:26	0.0000

Are at least three analytical results within 5% of the average detection? (Y/N) Y

Cook Certification: Daniel Lowers  
Employee Name

Daniel Lowers  
Signature

16 Sep 2021  
Date

*Notes:*

- 1) Refer to Performance Specifications and Quality Assurance Procedures within the Recommended Operating Parameters for Ethylene Oxide Sterilization Emission Control Equipment dated May 29, 2003





Aeration Room Vent Monitoring  
Weekly Log Sheet Parameters & Results

Sample Collection By: Brad Stout

Initials BS

GC Analyses By: Brad Stout

Initials BS

*Sample Collection Data*

Monitoring Date: 23 Sep 2021

	Sample A	Sample B
Ambient Temperature	<u>75°F</u>	<u>75°F</u>
Sampling Initiated (time)	<u>1032 hrs</u>	<u>1059 hrs</u>
Sampling Completed (time)	<u>1047 hrs</u>	<u>1114 hrs</u>
Sampling Flow Rate	<u>2.5 mL/min</u>	<u>2.5 mL/min</u>

*Sample Analyses*

Time of GC Calibration: 0657 hrs

Time Sample Analysis Started: 1032 hrs.

		Time of Analyses	Results (ppm)
Sample A	Run 1	<u>1035 hrs</u>	<u>0.0000</u>
	Run 2	<u>1038 hrs</u>	<u>0.0000</u>
	Run 3	<u>1041 hrs</u>	<u>0.0000</u>
	Run 4	<u>1044 hrs</u>	<u>0.0000</u>
	Run 5	<u>1047 hrs</u>	<u>0.0000</u>
Sample B	Run 1	<u>1102 hrs</u>	<u>0.0000</u>
	Run 2	<u>1105 hrs</u>	<u>0.0000</u>
	Run 3	<u>1108 hrs</u>	<u>0.0000</u>
	Run 4	<u>1111 hrs</u>	<u>0.0000</u>
	Run 5	<u>1114 hrs</u>	<u>0.0000</u>

Are at least three analytical results within 5% of the average detection? (Y/N) Y

Cook Certification: Brad Stout  
Employee Name

Brad Stout  
Signature

23 Sep 2021  
Date

*Notes:*

- 1) Refer to Performance Specifications and Quality Assurance Procedures within the Recommended Operating Parameters for Ethylene Oxide Sterilization Emission Control Equipment dated May 29, 2003